



Employer: Pebworth Parish Council  
 Tax year: 2024-25

### Review employer payment record entry

The details of any employer amounts due to HMRC for this tax period are shown below.

Click the 'Back' button to change the amount of deductions made from subcontractors in the construction industry in this tax period, otherwise click the 'Next' button to continue.

### Employer payments due to HMRC

Tax period:	3 (06 Jun - 05 Jul)
Total of Income Tax deducted from employees:	£145.80
Employee Gross National Insurance Contributions (NICs):	£0.00
Employer Gross National Insurance Contributions (NICs):	£0.00
NICs Employment Allowance used this period:	£0.00
NICs Employment Allowance remaining for this tax year:	£0.00
Employer NICs due for this period after NICs Employment Allowance:	£0.00
Total of student loan repayments deducted from employees:	£0.00
Total of postgraduate loan repayments deducted from employees:	£0.00
Total of deductions made from subcontractors in the construction industry:	£0.00

### Amounts recovered in respect of statutory payments

Total of Statutory Maternity Pay recovered:	£0.00
Total of Statutory Maternity Pay compensation:	£0.00
Total of Statutory Paternity Pay recovered:	£0.00
Total of Statutory Paternity Pay compensation:	£0.00
Total of Shared Parental Pay recovered:	£0.00
Total of Shared Parental Pay compensation:	£0.00
Total of Statutory Adoption Pay recovered:	£0.00
Total of Statutory Adoption Pay compensation:	£0.00
Total of Statutory Parental Bereavement Pay recovered:	£0.00
Total of Statutory Parental Bereavement Pay compensation:	£0.00

**Mrs Donna Bowles** CONFIDENTIAL  
**Clerk to Pebworth Parish Council**  
 Clerks Salary & Administration Expenses

<b>Date</b>	<b>Account</b>	<b>Details</b>	<b>Amount</b>
Jan/Feb	Office Exp	Monthly Office Allowance	15.00
	Mileage	Mileage to Pebworth 20.6.24	5.40
	Mileage	Mileage to Pebworth 24.06.24	10.80
	Mileage	Mileage to Pebworth 01.07.24	5.40
	Admin	Batteries	6.00
	Admin		
		<b>Total Above</b>	<b>42.60</b>
	Postage		
		Total Administrative expenses	42.60
		Monthly salary	728.81
		Clerk's PAYE Contribution	145.80
		Clerk's NIC Contribution	
		Clerk's Pension Contribution	29.15
		Parish Council NIC Contribution	
		P C Pension Contribution	58.30
		Total salary less pension & PAYE	553.86
		<b>Total of salary and expenses</b>	<b>596.46</b>



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Reg. UK 08045131

To D. Bowles, Clerk to the Council  
Pebworth Parish Council

Invoice Date: 18/06/24

Invoice No: 37925

## INVOICE

### AdvantEDGE - 5 Year Contract

- 1 concurrent user
- 16/07/24 to 15/07/25 (4th year)

Qty	Details	Unit Price	Vat %	Vat	Net
	<b>HOSTED SERVICES (per annum)</b>				
1	AdvantEDGE Finance, Band 1, upto £50,000 pa, 5 Year Contract, annual fee	£249.00	20.00	£49.80	£249.00

Net Total £249.00

VAT Total 20% £49.80

Invoice Total **£298.80**

#### PAYMENT TERMS

- payment due 14 days from date of invoice or 14 days before date of renewal for contract renewals

#### PAYMENT OPTIONS - **NEW BANK DETAILS**

Direct - please remit to Sort Code: 56-00-45 and Account No. 39062473

**Payment by cheque is no longer accepted**

New Bank Details  
09/06/23 changed to above

THANK YOU FOR YOUR BUSINESS

**clerk@pebworthparishcouncil.gov.uk**

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**From:** Information Commissioner's Office Renewals Reminder  
<dpfee\_renewal\_reminder\_dd@ico.org.uk>  
**Sent:** 14 April 2024 00:08  
**To:** Donna Bowles  
**Subject:** Data Protection fee - direct debit due to be collected ICO:00016353082

**Organisation name:** Pebworth Parish Council  
**Reference:** ZB332489

Dear Donna Bowles

### **GDPR/Data Protection Act 2018**

#### **Data protection fee - we will collect your direct debit on or before 26/05/2024**

Organisations that process personal data are subject to the General Data Protection Regulation (GDPR) and the Data Protection Act 2018. Under the Data Protection (Charges and Information) Regulations 2018 (the Regulations) they must also pay an annual data protection fee, unless they are exempt.

Your payment and registration as a data controller under the Regulations will expire on 26/05/2024. You must now either:

- take the tier assessment to confirm the fee you need to pay (see [ico.org.uk/fee-self-assessment](https://ico.org.uk/fee-self-assessment)), or
- cancel your registration if your circumstances have changed, telling us why you no longer need to be registered.

#### **Amount required**

Under the Regulations, you must pay an annual fee of £40, £60 or £2,900 depending on the size **or** turnover of your organisation. **VAT is nil in all cases.**

Based on your last assessment you are now required to pay **£40.00**. However, you should use our tier assessment tool (see [ico.org.uk/fee-self-assessment](https://ico.org.uk/fee-self-assessment)) to confirm how much you need to pay, and contact us immediately if your current assessment is wrong.

As you have a direct debit in place, we'll renew your registration automatically. **You will receive an annual £5 reduction each time you pay by direct debit.** We intend to collect your data protection fee on or around 26/05/2024.

#### **Further information**

You must let us know if any of the details we hold about you change. If you want to tell us about a change to your details please go to [ico.org.uk/update](https://ico.org.uk/update). The online change service is very quick and easy to use. You will need your registration reference and security number.

To help keep your a phone or email

Total to pay: £87.45

You'll need to save any changes you make before you submit your schedule. If the total to pay is £0.00 you'll still need to submit the schedule.

Save changes

Submit schedule

High A- A A+

e.g. contributions

mobile t.



Home Contributions Workers Mailbox

Help centre

Logout

Need help completing this contribution schedule? Find out more in our help centre.

### My source | Monthly

Earnings period: 1 - 31 May 2024 | Schedule reference: GBP03432029184224659

Schedule due by: 10 June 2024 | Schedule status: Due

You are logged in as

**Donna Bowles**

Your NEST employer ID:

**EMP003312721**

Your NEST delegate ID:

**EMPRO18591816**

Last login: 4 April 2024, 10:19

Today is 22 May 2024

#### 1. Enter your contribution information in the schedule below

There is 1 member in this schedule.

Action is required for: 1 member(s) [More details](#)

You'll need to save any changes you make before you submit your schedule

Save changes

#### 2. Submit the schedule to make payment

Total to pay: £87.45

If the total to pay is £0.00 you'll still need to submit the schedule

Submit schedule

Payment(s) submitted: £0.00

Clear schedule

Upload file

Payment history

Use our onscreen guide for help with this schedule

Show me:

All groups

All statuses

Last name

NI number

Alt. ID

Apply filter

1 result

Download results

Member details	Status	Pensionable earnings (£)	Auto calc.	Employer contributions (£)	Member contributions (£)	Total (£)	Contribution options	Errors
Donna Bowles NW 17 91 56 B - NW179156B My group	Member validated	728.81	<input type="checkbox"/>	58.30 (8%)	29.15 (5% less tax relief)	87.45	Options	

Save changes

You'll need to save changes before you can make payment.

Page 1 of 1

Back to manage schedules

# Your bill



## Invoice for Account 5933045 - PEBWORTH PARISH COUNCIL

Bill Date: 21-05-2024  
Due Date: 04-06-2024  
Bill Number: 30612256

PEBworth PARISH COUNCIL  
3 LEASOWES RD  
OFFENHAM  
EVESHAM  
WORCS  
WR118RQ

Account: 5933045

### PEBworth PARISH COUNCIL (5933045)

#### Usage Summary

Total Calls	5
Total Duration (HH:MM:SS)	00:04:58
Total Data Volume (KB)	44,422
Total Allowance Value	£1.30

#### Type of Charge for PEBworth PARISH COUNCIL

##### Charges

	Amount (£)
Other Charges and Credits	-£3.60
Data Calls	£0.00
Line Rental Charges	£11.96
Voice Calls	£0.00

#### Bill Summary

Bill Total (ex VAT)	£8.36
VAT @ 20.00% of £8.36	£1.67
VAT @ 0.00% of £0.00	£0.00

**Bill Total (inc VAT) Due 04-06-2024:**

**£10.03**

#### Subscriber Summary

##### Subscription

[07724601366 \(Small Biz SIMO 6GB\)](#)

Amount (£)  
£8.36

## Invoice

Pebworth Parish Council  
3 Leasowes Road  
Offenham  
Evesham  
GB  
WR11 8RQ

Account Number: 2000086861  
Date of Invoice: 01/06/2024  
Invoice Period: 01/05/2024 - 31/05/2024  
Invoice Number: 01726706

## Your Account Summary

For the period 01 May 2024 - 31 May 2024

Balance Of Your Last Bill	£184.57
Payments and Adjustments Since Your Last Bill	CR £184.57
VAT	£0.00
<b>Total Payments and Adjustments Since Your Last Bill</b>	<b>CR £184.57</b>
Electricity Charges For This Bill	£163.81
VAT	£8.19
<b>Total Charges For This Bill</b>	<b>£172.00</b>
<b>Account Balance</b>	<b>£172.00</b>

**£172.00 will be collected on 08 Jun 2024 by Direct Debit.**

### CLIMATE CHANGE LEVY (CCL)

Yü Energy is required to collect CCL on behalf of the UK Government (Customs and Excise). CCL does not apply if the reduced VAT applies to the supply at the site.

### VAT

You must inform us of any changes in your circumstances which might affect any previous declaration of your liability for VAT. There are two rates of VAT applicable to supplies used for business or non-domestic purposes the standard rate and the reduced rate. Under the government concession, "low usage" for business or non-domestic purposes is chargeable at the reduced rate. The threshold for electricity is at or below 33kWh units\* and for gas it is at or below 145kwh\*. \*per day during the bill period.

### POWER CUT OR GAS LEAK

If you have or suspect a power cut or gas leak; for Electricity call the National Power Cut Helpline on 105 or for Gas call the National Gas Helpline on 0800 111 999.

### TERMINATING YOUR CONTRACT

Micro-businesses: Micro businesses are no longer required to serve termination notice.  
Non-micro businesses: The latest date to submit termination is 30 days prior to contract end date.

### HELP & SUPPORT

Our dedicated team is on hand from 9am - 5pm weekdays to answer your queries. To get in contact, please call 0115 975 8258. For remittances please email [finance@yuenergy.co.uk](mailto:finance@yuenergy.co.uk)

Yü Energy | CPK House | 2 Horizon Place | Nottingham Business Park | Mellors Way | Nottingham | NG8 6PY  
t: 0115 975 8258 | f: 0115 975 8258 | w: [www.yuenergy.co.uk](http://www.yuenergy.co.uk)

Yü Energy is a trading name of Yü Energy Retail Limited, Company Registration Number: 08246810, VAT Number: 236 2276 15

## Invoice

Pebworth Parish Council  
3 Leasowes Road  
Offenham  
Evesham  
GB  
WR11 8RQ

Account Number: 2000086860  
Date of Invoice: 01/06/2024  
Invoice Period: 01/05/2024 - 31/05/2024  
Invoice Number: 01726705

## Your Account Summary

For the period 01 May 2024 - 31 May 2024

Balance Of Your Last Bill	£43.46
Payments and Adjustments Since Your Last Bill	CR £43.46
VAT	£0.00
<b>Total Payments and Adjustments Since Your Last Bill</b>	<b>CR £43.46</b>
Electricity Charges For This Bill	£41.42
VAT	£2.07
<b>Total Charges For This Bill</b>	<b>£43.49</b>
<b>Account Balance</b>	<b>£43.49</b>

£43.49 will be collected on 08 Jun 2024 by Direct Debit.

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